

CHAPTER 8

MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS

A. MASS OR UNIVERSAL CANCELLATION OF REQUISITIONS

1. Requests for mass or universal cancellation of requisitions will be initiated by the Service headquarters, or by an authorized command element. The S/A contact points established for issuance and receipt of requests for mass and universal cancellation are listed in figure 8-1. inter-S/A dissemination of requests for mass or universal cancellation will be made by the contact points designated in Column 1 to the designated contact points identified in Column 2 of figure 8-1. The preparation of a mass or universal cancellation request will be accomplished under the format reflected in appendix A24.

2. Intra-S/A dissemination of requests for mass or universal cancellations will be accomplished by the S/A contact point designated in Column 2 of figure 8-1. Intra-S/A dissemination will include all S/A supply sources, storage sites, and other activities within the S/A processing MILSTRIP documentation or shipments with capability to cancel requisitions or divert shipments. In addition, the designated S/A contact points will ensure that the appropriate overseas theater, force, logistics, or type commanders are cognizant of mass or universal cancellation actions affecting their areas of responsibility.

3. Events such as base closures, termination of special projects, ship and unit inactivations, termination of agreements, termination of vessel outfitting, or construction can necessitate the requirement for mass or universal cancellation.

a. Although these events may ultimately require mass or universal cancellation action, they are normally known to the affected activities well in advance of the effective date of such closures or termination action. In these instances, every effort will be made by the requisitioning activity to minimize the continued processing of requisitions by the supply sources, and the subsequent entry of unwanted shipments into the DTS, through initiation of single line cancellations (see chapters 2 and 3).

b. When it is known that insufficient time remains to permit continued cancellation on a single line basis, a mass cancellation or universal cancellation may be requested.

(1) A mass cancellation permits continued document and shipment processing for selected requisitions.

(2) A universal cancellation serves to terminate all such processing, even requisitions previously identified for continued document and shipment processing under mass cancellation situations.

(3) Normally the request will specify either mass or universal cancellation; but, under extreme conditions, a mass cancellation may be superseded by a universal cancellation.

c. Requisitions for which continued document and shipment processing will be requested under mass cancellation situations will be indicated by the requiring activity at the earliest date through submission of document modifiers (DI AM_) containing Expedited Handling Signal "555" in the RDD data field, rp 62-64.

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(1) The RDD may not be changed to “555” by means of a DI AM_ transaction submitted after the effective date of the requested mass cancellation; however, modifiers submitted to change other data elements when the “555” RDD has been previously entered must perpetuate the expedited handling signal.

(2) Requisitions containing, or modified to contain, “555” in the RDD data field will receive processing precedence under chapter 3.

d. When a universal cancellation is initiated to supersede a mass cancellation and there are outstanding requisitions containing or modified to contain “555” in the RDD data field, supply sources will provide DI AC7/ACM transactions to storage and procurement activities for all outstanding requisitions, regardless of the “555.”

4. Requests for mass or universal cancellation action will be submitted to the S/A designated contact point(s) by message (appendix A24) for cancellation of all open requisitions applicable to specific projects, or bases (as identified by AACs). The request for mass or universal cancellations will contain identification of the activity having submitted the request, the effective date, and the required codes for identification of one of the following, for which cancellation of all applicable requisitions is requested:

- a. Project code and ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50).
- b. No project code and ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50).
- c. One project code and various addresses.
- d. No project code and various addresses.
- e. Various project codes and one address.

f. FSC, FSG, NSN, or part number when associated with the address of the original requisition document number ship-to address and/or project designator.

5. It is recognized that a need may exist to continue the processing of certain requisitions and shipments during mass cancellations such as high priority demands to satisfy NMCS conditions (identified by 9 or N in rp 62 of the requisition). In addition, it is recognized that a need may exist to allow continued processing on requisitions for materiel required to effect base closure. In these instances the mass cancellation request will specify, in the special instructions segment, one of the following selective criteria:

- a. Project code(s) when associated with the ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50) being canceled.
- b. NMCS RDD entry (rp 62-64) when associated with the ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50) being canceled.
- c. FSC, FSG, NSN, or part number when associated with the ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50) being canceled.
- d. Specific requisition document number(s) and RI from last status document received or the RI to which the requisition has been transmitted if status has not been received.

e. Specific PD when associated with the ship-to address (requisitioner, rp 30-35 or SUPADD, rp 45-50) being canceled.

f. RDP entry (rp 62-64) when associated with the ship-to address (requisitioner, rp 30-35 or SUPADD, 45-50) being canceled - conventional ammunition only.

6. Upon implementation of the mass cancellation message sources of supply and storage activities will review all prospective cancellations to identify those for which continued processing has been requested under paragraph A.5. In the case of items scheduled for direct delivery, the SOS will forward DI AMP requisitions modifier documents to procurement sources. Supply sources, storage activities, and procurement sources will annotate the affected requisition(s) and all associated documents/records, with an expedited handling signal "555" in the RDD/RDP data field.

7. DTS will continue movement of materiel to which an RDD of "555" has been applied except when a universal cancellation has been announced.

8. When OCONUS shipments have already departed from CONUS ports, the responsibility for diversion or disposition is that of the consignee or the appropriate theater, force, logistics, or type commander. Notice to the latter will be the transportation lift data provided by the DTS clearance authority. (See also paragraph E.4.)

9. No attempt will be made to divert materiel destined to CONUS customer activities beyond the point of shipment.

10. AH shipping S/As will designate storage points within their distribution system to receive shipments redirected as a result of mass or universal cancellation. Fund citations for GBL preparation will also be provided. These designated points and fund citations will be provided to MAC, MTMC, or theater commanders and will serve as predesignated consignees for any announced mass or universal cancellation. If more than one storage point is designated, instructions will be furnished to specify on a geographical basis the storage point designation in relation to each range of water and aerial ports (such as, the west, gulf, and east coasts). In addition, canceling S/As will designate a contact point(s) to provide disposition instructions on materiel which does not meet the automatic diversion conditions specified in paragraph E. Designated contact points will provide requested disposition instructions to DTS within 24 hours on materiel located at air terminals and within 48 hours on materiel located at water terminals.

11. Customers retain the authority to submit single line cancellation requests (DIs ACI, AC2, and AC3) at any time before, during, or after the effective date of mass cancellation.

B. RESERVED

C. PROCESSING MASS OR UNIVERSAL CANCELLATION REQUESTS

1. Supply sources are responsible for assuring that requisition processing, procurement, and storage activities exercise the fullest practical resourcefulness in preventing the issue and shipment of unwanted materiel. The practical considerations involved in the processing of cancellation requests include such factors as time, packing and handling, related costs, and the location of materiel for which cancellation is requested.

2. Supply sources will cancel all requisitions dated on or prior to effective date announced in mass or universal cancellation requests for which MROS, DD Form 1348-1A, or purchase requests have not been submitted to storage or procurement activities. Notice of accomplished cancellations will be provided by BQ or B4 supply status (DI AE_), as appropriate, and transmitted to all eligible status recipients under chapter 4 and within the timeframe for furnishing status.

3. Supply sources will furnish supply status (DI AE_) containing Status Code B9 to all eligible recipients under chapter 4 and within the timeframes for furnishing status for:

a. Unconfirmed MROs, DD Form 1348-1A, and DI ACMs.

b. MRCS which indicate that shipment to OCONUS activities has been accomplished within 45 days of the effective date of the mass cancellation.

4. Subsequent notice of cancellation or diversions actually accomplished as a result of mass or universal cancellation will be in the format of supply status (DI AE_) containing Status Code BQ, B4, or B6 for each line item canceled/diverted. Supply status (DI AE_) containing Status Code B8 will be furnished to all eligible recipients for each line item not canceled or diverted.

5. Supply sources will provide storage and procurement activities with cancellation requests (AC6/ACP for mass cancellations and DIs AC7/ACM for universal cancellations) for all unconfirmed MROS, purchase requests, and MRCS which indicate that shipment to OCONUS activities has been made within 4.5 days of the effective date of the mass or universal cancellation. These transactions are mandatory when MROs/purchase requests have been issued to another S/A.

6. Supply sources will not provide storage and procurement activities with cancellation requests when:

a. In receipt of MRCS which evidence that shipment has been accomplished by parcel post.

b. In receipt of MRCS which evidence that shipment to CONUS activities has been accomplished.

c. In receipt of MRCS which evidence that shipment to OCONUS customers was accomplished more than 45 days prior to the receipt of the mass or universal cancellation request.

7. The following rules apply to mass or universal cancellation of shipments from storage:

a. Upon receipt of the mass or universal cancellation request pending the receipt of single line cancellation requests from the supply source, the storage activity will identify all affected MROS where the items have not been released to a carrier for delivery to the consignee.

(1) For mass cancellation, the storage activity will not suspend processing of MROS identified for continued processing under paragraph A.5., above.

(2) For universal cancellation, the storage activity will suspend further processing of all MROS, including any containing an RDD of "555."

b. For those OCONUS shipments which meet the mass or universal cancellation criteria and which have entered the DTS within 45 days of the date of the mass or universal cancellation message, the storage activity will generate a shipment status transaction (DI AU7) to the DAAS. The DI AU7 will be prepared in the same format as a DI AU1 transaction.

c. Storage activities will accomplish cancellation for all items for which single line cancellation requests are received from the supply source and the items have not been released to a carrier for delivery to the consignee.

d. Storage activities will advise the supply source of their actions taken in response to cancellation requests. When a shipment has not been released to the carrier for delivery to consignee and cancellation is accomplished, advice to the supply source will be prepared in the same format as the cancellation request, with the exception that rp 4-6 will contain the RI of the supply source to which the transaction will be directed and rp 67-69 will contain the RI of the activity preparing the transaction. The transaction will contain DI AG6. (See appendix C7.)

e. When storage activities do not accomplish cancellation, the supply source will be furnished supply status DI AE6, reflecting Status Code B8.

f. Storage activities in receipt of transportation confirmation of shipment diversion transactions will generate to the appropriate SOS a DI AG6 for each requisition contained within the shipment unit. The DI AG6 in this instance will contain, in addition to the normal data elements, the DoDAAC of the new consignee in rp 45-50.

g. Storage activities in receipt of transportation denial of shipment diversion transactions will generate to the appropriate SOS a DI AU_. This transaction will be prepared under appendix CI 3.

8. All rules governing the single line cancellation of shipments from procurement under chapter 3 also apply to requests for mass or universal cancellation, except as modified herein:

a. The supply source will initiate cancellation requests (DI ACP/ACM) for all items scheduled for direct delivery, and for which purchase requests have been submitted, regardless of materiel costs, unless continued processing has been requested under chapter 8, paragraph A.5.

(1) For mass cancellation, cancellation will not be requested for requisitions annotated with an RDD of "555."

(2) For universal cancellation, cancellation will be requested regardless of the entry in the RDD field.

b. Procurement activities will not initiate actions with the DTS to cause diversion of shipments at terminals.

c. For those OCONUS shipments which have entered the DTS within 45 days of the date of the mass or universal cancellation message, or from the date of receipt of the DI ACP/ACM from the SOS, the procurement activity will generate a shipment status transaction (DI AU7) to the DAAS. The DI AU7 will be prepared in the same format as the DI AU1 transaction.

d. Procurement activities in receipt of confirmation of shipment diversion transactions will generate to the appropriate SOS a DI AG6 for each requisition contained within the shipment unit. The DI AG6 in this instance will be prepared from the data available in the original ACP/ACM, or purchase request, except that it will contain the DI AG6 and indicate in rp 45-50 the DoDAAC of the new consignee.

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e. Procurement activities in receipt of denial of shipment diversion transactions will generate, to the appropriate SOS, a DI AU_ shipment status. This transaction will be prepared using appendix CI 3.

D. RESERVED

E. DISPOSITION OF FRUSTRATED SHIPMENTS/MATERIEL

1. The disposition of frustrated shipments at WPOEs/APOEs which are the result of mass or universal cancellation action will be as follows:

a. Shipments from DoD storage points, or from commercial vendors acting under the direction of a DoD procuring activity, will be diverted to the predesignated storage sites of the shipping/procuring S/A.

b. Shipments from GSA storage points, or from commercial vendors acting under the direction of a GSA procuring activity, will be diverted to predesignated GSA material returns facilities.

c. DTS attempts to divert/frustrate shipments will terminate 45 days from the effective date of the mass or universal cancellation message.

2. It is recognized that certain strategic and tactical operations or political considerations may dictate that all shipments for a given consignee be stopped or diverted. In these most restrictive of shipment diversion situations and economic considerations; such as, the comparison of accessorial cost of stopping, holding, and returning the 'materiel to depots/storage activities, the value of the canceled materiel and the costs of the receiving activity to perform the necessary processing or reprocessing of the materiel are not controlling factors. In most situations; however, the strategic, tactical, or political environment is such that complete disregard of these economic considerations is not warranted.

3. MILSTAMP (reference (p)) diversion procedures are established to permit diversion only if the materiel being shipped can be identified and located by TCN.

a. Non-Consolidated Shipment Units. Shipment units eligible for cancellation that have not been consolidated into a container with other shipments will be stopped and diverted by the POE up to the point of lift. Diversion of cancellation eligible shipments at or beyond the POD will be the responsibility of the appropriate theater, force, logistics, or type commander.

b. Consolidated Multiple Shipment Units. Individual line items will not be removed from Multiple Line Shipment Units (consolidated packs), nor will a shipment unit container be removed from a multi-container shipment (SEAVAN) type device. Shipment units cannot be diverted in the DTS if stuffed or loaded with other shipment units or on multiple shipment unit devices; such as, SEAVANS, CONEX, MILVANS, and AIRCRAFT PALLETS.

4. For those mass or universal cancellation requests which specify FSC, FSG, NSN, or part number data, the DTS will stop and frustrate, for S/A review, all shipments of the canceling S/A for the affected consignees. Disposition of cancellation eligible shipments at or beyond the POD will be the responsibility of the appropriate theater, force, logistics, or type commander.

5. The DTS will generate specified documentation for the following categories of shipments:

a. For all shipments which are diverted, as a result of mass or universal cancellation, the DTS will generate a confirmation of shipment diversion transaction to the DAAS. The confirmation of shipment diversion will contain complete TCMD data for each shipment unit and, if available, the contract number. In addition:

(1) For shipments which are diverted under pre-positioned instructions, the DTS will generate appropriate MILSTAMP transactions to the new consignee.

(2) For shipment units which are frustrated under subparagraph 2. b., above, or subparagraph 5., below, the DTS will generate a request for disposition instructions to the DAAS, which will route the transactions to the appropriate S/A contact points. In situations where the designated S/A contact point is a collocated liaison office, the request for disposition instruction transactions will be listed and provided to the contact point directly. After receipt of disposition instructions for such frustrated shipments, the DTS will prepare appropriate MILSTAMP transactions for the new consignee.

(3) For shipments intransit to, at, or between the POD and the OCONUS consignee, the OCONUS DTS activity will request disposition instructions from the appropriate theater, force, logistics, or type commanders designated contact point.

b. For shipments which have been intransit between the WPOE/APOE and the OCONUS consignee less than 30 days, the DTS will:

(1) Generate a listing of the manifest shipment unit data, vessel/aircraft identification and departure date, WPOD/APOD and ETA. This listing will be disseminated to the affected OCONUS command component, the appropriate WPOD/APOD, and to the designated contact point, if requested.

(2) Generate denial or shipment diversion transactions for each individual shipment unit to the DAAS.

6. Storage sites in receipt of diverted shipments will report the receipt to the appropriate SOS under MI LSTRAP (reference (cc)). Reconsignment/disposition will be as directed.

7. The S/A initiating the cancellation requests applicable to U.S. Forces requisitions will be charged with (1) transportation and terminal costs associated with holding, stopping, and returning materiel to depots/storage, (2) procurement termination costs when it is determined that termination is in the best interest of the Government, and (3) excess transportation costs that may be incurred when moving the cargo unaffected by the mass or universal cancellation action. Specific instructions concerning materiel transportation charges and credit allowances are contained in the DoD 7420.13-R (reference (aa)) (Text deleted), FPMR 101-26.311 (reference (old)), and FPMR 101-27.505 (reference (ee)).

F. RESERVED

G. PROCESSING OF MASS OR UNIVERSAL CANCELLATION TRANSACTIONS BY THE DEFENSE AUTOMATIC ADDRESSING SYSTEM

1. Upon receipt of the mass or universal cancellation message, DAAS will begin the establishment of a TSDC file. As the shipment status (DI AU7) transactions are received from the storage activities, they will be entered into the TSDC file.

2. When a confirmation of shipment diversion transaction is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a DI AE9 with Status Code B6 for each DI AU7 matched to the SOS indicated by the RI in rp 4-6 of the DI AU7. In this instance, the DI AE9 will contain the DoDAAC of the new consignee in rp 45-50.

3. When a denial of shipment diversion transaction is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a DI AE9 with Status Code B8 for each DI AU7 matched to the SOS indicated by the RI in rp 4-6 of the DI AU7.

4. When a request for disposition instructions is received from the DTS, the DAAS will match the TCN with the TCN in all applicable DI AU7 transactions in the TSDC file. The DAAS will generate a narrative message to the designated canceling S/A contact point which provides the contact point with the TCMD transaction data, plus all supporting DI AU7 transactions which comprise the shipment.

5. For those DI AU7 transactions on which confirmation/denial shipment diversion, or request for disposition instruction transactions are not received within 21 days of the date of the mass or universal cancellation message, the DAAS will initiate a shipment tracer action under MILSTAMP (reference (p)) to the POE indicated in rp 78-80 of the DI AU7.

6. When confirmation/denial of diversion or request for disposition instruction transactions are received from the transportation clearance authorities, and the DAAS does not find a corresponding DI AU7 record within the TSDC file, the DAAS will forward the transactions to the shipping activity identified in the transportation mass/universal cancellation status transactions.

	COLUMN 1 ADDRESS <u>AUTHORIZED TO ISSUE</u>	COLUMN 2 ADDRESS <u>AUTHORIZED TO RECEIVE</u>
Army	Executive Director USAMC Logistics Support Activity ATTN: AMXLS Redstone Arsenal, AL 35898-7466 Commander U.S. Army Security Assistance Center New Cumberland Army Depot New Cumberland, PA 17070-5000	(Same as Column 1)
Navy	Commander Naval Supply Systems Command AITN: SUP4112B Washington, DC 20376-5000 Commander Naval Supply Systems Command AITN: SUP 0731 Washington, DC 20376-5000 (For ILP Requisitions)	(Same as Column 1)
Air Force	Commander HQ Air Force Materiel Command ATTN: AFMC/LGMI 4375 Chidlaw Road, Suite 6 Wright-Patterson AFB, OH 45433-5006	(Same as Column 1)
Marine corps	Commandant of the Marine Corps Headquarters, U.S. Marine Corps AITN: LPS-1 Washington, DC 20380-0001	Commanding General Marine Corps Logistics Base AITN: Code P820 Albany, GA 31704-5000
Coast Guard	Commanding Officer U.S. Coast Guard Supply Center Baltimore (Code 330) Baltimore, MD 21226-1791	(Same as Column 1)

Figure 8-1. Service and Agency Mass and Universal Cancellation **Contact** Point List.
(Part 1 of 3)

COLUMN 1
ADDRESS

AUTHORIZED TO ISSUE

COLUMN 2
ADDRESS
AUTHORIZED TO RECEIVE

General
Services
Adminis-
tration

(Not applicable)

Commanding Officer
U.S. Coast Guard
Supply Center Curtis Bay
(Code 4330)
2401 Hawkins Point Road
Baltimore, MD 21226-1792

Commanding Officer
U. S. Coast Guard
Aircraft Repair & Supply Center
(Code 2110)
Elizabeth City, NC 27909-5001

General Services Administration
Federal Supply Service
ATTN: FCSI (CMB4, Room 702)
Washington, DC 20406

Defense
Nuclear
Agency

Commander
Field Command Defense Nuclear
Agency
ATTN: FCPNM
Kirtland AFB, NM 87115-5000

(Same as Column 1)

Defense
Logistics
Agency

(Not applicable)

Defense Logistics Agency
AITN: MMSLR
Cameron Station
Alexandria, VA 22304-6100

Military
Traffic
Management
Command

(Not applicable)

Commander
Eastern Area, Military
Traffic Management Command
ATTN: MTE-ITD
Bayonne, NJ 07002-5000

Commander
Western Area, Military
Traffic Management Command
AITN: MTW-ITX
Oakland, CA 94626-5000

Figure 8-1. Service and Agency Mass and Universal Cancellation Contact Point List.
(Part 2 of 3)

	COLUMN 1 ADDRESS <u>AUTHORIZED TO ISSUE</u>	COLUMN 2 ADDRESS <u>AUTHORIZED TO RECEIVE</u>
Military Airlift Command	(Not applicable)	Commander MAC/TROC Scott AFB, IL 62225-5001
Defense Automatic Addressing System	(Not applicable)	Defense Automatic Addressing System Office Gentile Station Dayton, OH 45444-4320

Figure 8-1. Service and Agency Mass and Universal Cancellation Contact Point List.
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